

R14-118
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2014 BUDGET TRANSFERS

WHEREAS, there are certain 2014 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

WHEREAS, there are 2014 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Revenue Part-Time Salary & Wages	4-01-20-708-103		4,000.00
Legal Litigation	4-01-20-712-252		2,000.00
Streets & Roads Salary & Wages	4-01-26-765-101		7,000.00
Streets & Roads Repairs & Supplies	4-01-26-765-250		1,000.00
Building & Grounds Salary & Wages	4-01-26-772-100		3,000.00
PERS	4-01-36-844-301		551.93
Social Security	4-01-36-845-302		13,000.00
Tax Assessor Other Expense	4-01-20-710-290	1,000.00	
Code Enforcement Part Time S & W	4-01-22-735-102	4,000.00	
Vehicle Maintenance – Public Works	4-01-26-767-285	5,000.00	
Animal Control Dog Regulation	4-01-27-788-251	2,000.00	
Street Lighting	4-01-31-435-000	3,000.00	
Solid Waste Disposal / Tipping	4-01-32-837-251	15,551.93	
Sewer Utility Salary & Wages	4-07-55-501-100		5,800.00
Sewer Utility Other Expense	4-07-55-505-501	5,000.00	
Sewer Utility Social Security	4-07-55-541-501	800.00	
	TOTAL	36,351.93	36,351.93

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

Frank M. North
MAYOR

Denise Brouse
BOROUGH CLERK

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on November 10, 2014. Witness my hand and seal of the Borough of Merchantville this 10th day of November, 2014.

Denise Brouse, Borough Clerk